CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate SHANNON J. GREMILLION 4721 Collinsburg Dr. Alexandria, LA 71303	2. Office Sought (Include title of office as well judge, court of appeal rapides dis 1, div c	OFFICE USE ONLY Report Number: 84888 Date Filed: 1/2/2020 Report Includes Schedules: Schedule E-1
3. Date of Primary <u>11/8/2016</u> This report covers from <u>1/1/2019</u>	through <u>12/31/2019</u>	
4. Type of Report: ———————————————————————————————————		
Name of Person Preparing Report SHANNO Daytime Telephone 318-487-0141	DN J. GREMILLION	
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 2nd day of January Dallas Hixson Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
randy ponthie Signature of Treasurer	318-561-2227 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

SHANNON GREMILLION CAMPAIGN COMMITTEE
4721 Collinsburg Drive
Alexandria, LA 71303

Name and Address of Committee's Chairman

DALLAS HIXSON
429 murray street
alexandria, LA 71301

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,560.89
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 19,560.89

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 74,829.99
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 19,560.89
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,269.10

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

AMERICAN HEART ASSOCIATION 7272 greenville ave dallas, TX 75231 ASH HIGH SCHOOL 800 Ola street alexandria, LA 71303 ASH HIGH SCHOOL 800 Ola street alexandria, LA 71303 AUGUST RESTAURANT 301 tchoupitoulas street new orleans, LA 70130	04/01/2019 02/01/2019 01/23/2019 01/17/2019	Booster club donation (softball) Booster club donation (basketball) dinner with committee treasurer re: reporting	\$ 100.00 \$ 400.00 \$ 300.00 \$ 286.82
800 Ola street alexandria, LA 71303 ASH HIGH SCHOOL 800 Ola street alexandria, LA 71303 AUGUST RESTAURANT 301 tchoupitoulas street	01/23/2019	Booster club donation (basketball)	\$ 300.00
800 Ola street alexandria, LA 71303 AUGUST RESTAURANT 301 tchoupitoulas street		(basketball) dinner with committee	
301 tchoupitoulas street	01/17/2019		\$ 286.82
		requirements	
BAIRD BROTHERS SAWMILL 7060 crory rd canfield, OH 44406	07/17/2019	materials for hope house silent auction item donation	\$ 107.68
CENLA SPORTS INC 5615 coliseum blvd Alexandria, LA 71303	05/28/2019	sponsorship of girls ua basketball team (uniforms)	\$ 1,150.00
CHILDREN'S ADVOCACY NETWORK po box 8418 Alexandria, LA 71306	08/21/2019	donation	\$ 350.00
EXCHANGE CLUB OF ALEXANDRIA po box 803 alexandria, LA 71309	12/31/2019	civic club dues (nov dec)	\$ 100.00
3. SUBTOTAL (optional)			\$2,794.50

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EXCHANGE CLUB OF ALEXANDRIA po box 803 alexandria, LA 71309	11/02/2019	civic club dues (sept, oct)	\$ 100.00
EXCHANGE CLUB OF ALEXANDRIA po box 803 alexandria, LA 71309	08/20/2019	civic club dues (april, may, june, july, august)	\$ 250.00
EXCHANGE CLUB OF ALEXANDRIA po box 803 alexandria, LA 71309	04/08/2019	dues (jan, feb, march)	\$ 150.00
HOPE HOUSE 5115 MacArthur Drive alexandria, LA 71302	07/30/2019	donation (sponsorship of lobster boil fundraiser)	\$ 2,500.00
HOPE HOUSE 5115 MacArthur Drive alexandria, LA 71302	04/17/2019	donation (golf tournament)	\$ 1,000.00
LOUISIANA BAR FOUNDATION 1615 poydras st new orleans, LA 70112	04/05/2019	donation	\$ 410.00
LOUISIANA COLLEGE DEPARTMENT OF MUSIC 1140 College Drive Pineville, LA 71359	10/29/2019	donation for college choir trip to Lincoln Center	\$ 1,000.00
LOUISIANA ETHICS ADMINISTRATION po box 4368 baton rouge, LA 70821	02/04/2019	2019 filing fee	\$ 100.00
3. SUBTOTAL (optional)	·	!	\$5,510.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RENOVATOR'S SUPPLY INC 1 river street erving, MA 01344	07/17/2019	materials for hope house silent auction item	\$ 61.49
ROTARY CLUB OF ALEXANDRIA po box 12306 alexandria, LA 71315	11/02/2019	civic club dues (sept, oct)	\$ 180.00
ROTARY CLUB OF ALEXANDRIA po box 12306 alexandria, LA 71315	04/08/2019	dues (jan, feb, march)	\$ 270.00
ROTARY CLUB OF ALEXANDRIA po box 12306 alexandria, LA 71315	08/20/2019	civic club dues (april, may, june, july, august)	\$ 450.00
ROTARY CLUB OF ALEXANDRIA po box 12306 alexandria, LA 71315	12/31/2019	civic club dues (nov dec)	\$ 180.00
WILFONG-RICHEY CONSULTING 4100 S. Sherwood Forest Blvd Suite 101 Baton Rouge, LA 70816	12/30/2019	campaign consulting	\$ 9,999.00
YOUNG FUNERAL HOME north e.e. wallace blvd ferriday, LA 71334	08/13/2019	flowers for constituent funeral	\$ 115.90
3. SUBTOTAL (optional)	'	•	\$11,256.39
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,560.89